



Professional Account Management
Citation Management
Law Enforcement Systems LLC
Divisions of Duncan Solutions, Inc.

INVOICE

Remit Payment & Advice To:
633 West Wisconsin Avenue, Suite 1600
Milwaukee WI 53203

Bill To:

City of Hermosa Beach
DSOHERMO

1315 Valley Drive
Hermosa Beach CA 90254
United States

Invoice No: DS0000002578
Invoice Date: 3/31/19
Payment Terms: NET30
From Date: 2019-03-01
To Date: 2019-03-31

Contact: Vicki Copeland, Finance Director
Contact Phone: 310/318-0228
Contact Extension:
Account Manager: DVIERECK

AMOUNT DUE: **5,501.04 USD**

Client PO#:
Duncan FEIN:

Description	Quantity	Price	Original Ext. Price
AutoCITE Citation	6,128.00	0.4300	2,635.04
Convenience Fee	179.00	1.0000	179.00
Convenience Fee	2,687.00	1.0000	2,687.00
Subtotal:			5,501.04
Amount Due:			5,501.04

Processing Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 6:01:14 AM

Transaction dates of **03/01/2019** through **03/31/2019**

City of Hermosa Beach

Agency: **All**

Citation Activity	Number	Value				
Citations - Entered						
AutoCite Citation	6128	\$290,344.00				
Manually Entered Citation	0	\$0.00				
Skeletal Citation	2	\$0.00				
Subtotal Citations Entered	6130	\$290,344.00				
Citations - Reactivations						
Voids - Reinstated	0	\$0.00				
Dismissals - Reversed	3	\$114.00				
Waived - Reversed	0	\$0.00				
Subtotal Citation Reactivated	3	\$114.00				
Citations - Removed						
Voided	180	\$8,049.00				
Dismissed	91	\$4,538.00				
Waived	96	\$2,852.00				
Skeletal Citation Matches	0	\$0.00				
Subtotal Citation Removed	367	\$15,439.00				
Total Citation Activity	5766	\$275,019.00				
Fines and Fees Added						
Fines Added	0	\$0.00				
Late Fees Added	1458	\$43,740.00				
NSF Fees Added	0	\$0.00				
Other Fees Added	0	\$0.00				
Total Fines and Fees Added	1458	\$43,740.00				
Fines and Fees Removed						
Fines Removed	5	\$175.00				
Late Fees Removed	69	\$2,070.00				
NSF Fees Removed	0	\$0.00				
Other Fees Removed	0	\$0.00				
Total Fines and Fees Removed	74	\$2,245.00				
Total Change from Citation Activity and Added Fees		\$316,514.00				
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Citation - Payments						
Fully Paid	4711	\$221,940.00	\$32,240.00	\$0.00	\$5.00	\$254,185.00
Partially Paid	114	\$1,261.34	\$150.00	\$0.00	\$0.00	\$1,411.34
Over Payments	17	\$839.00	\$0.00	\$0.00	\$0.00	\$839.00
Subtotal Payments	4842	\$224,040.34	\$32,390.00	\$0.00	\$5.00	\$256,435.34
Outside Payments	3640	\$173,297.00	\$25,640.00	\$0.00	\$5.00	\$198,942.00
Citation Payments Rescinded						
Payment Reversals	36	\$1,640.00	\$30.00	\$0.00	\$0.00	\$1,670.00
NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Rescinded Payments	36	\$1,640.00	\$30.00	\$0.00	\$0.00	\$1,670.00
Refunded Overpayments	0	\$0.00				\$0.00
Payments	4806	\$222,400.34	\$32,360.00	\$0.00	\$5.00	\$254,765.34
Total Fees Paid				0		\$0.00
Gross Revenue(Total Payments - Total Fees Paid)						\$254,765.34
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$61,748.66

HB_AD0001795

Citation R/O Activity Report

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 5:57:16 AM

Transaction dates of 03/01/2019 through 03/31/2019

City of Hermosa Beach

Agency: **All**

Suspensions and Extensions	Total <u>Number</u>	(Rolled) (Back)	In-State <u>Number</u>	(Rolled) (Back)	Out-of-State <u>Number</u>	(Rolled) (Back)
Extensions Granted	0		0		0	
Stopped Processing	228		211		17	
R/O Activity						
1st Notices Sent	2173	(69)	1982	(56)	191	(13)
2nd Notices Sent	0	(0)	0	(0)	0	(0)
3rd Notices Sent	0	(0)	0	(0)	0	(0)
Review Notices Sent	315	(0)	293	(0)	22	(0)
Lessee Updates	0		0		0	
Renter Updates	62		49		13	
Lessee/Renter Notices Sent	0		0		0	
2nd Owner Updates	0		0		0	
2nd Owner Notices Sent	0		0		0	
2nd Address Updates	0		0		0	
2nd Address Notices Sent	0		0		0	
DMV Registration Holds Requested	879		879		0	
DMV Registration Holds Rejected	77		77		0	
DMV Registration Holds Placed	799		799		0	
DMV Registration Holds Released	1151		1151		0	
R/O Info Received - 1st R/O	4889		4647		242	
R/O Inquiries Rejected	1147		1060		87	
R/O Inquiries Sent	6300		5707		593	

Court Fee Enhance Summary

Page: 1

Data Type: **Parking**

Creation Date/Time: 4/1/2019 6:16:56 AM

Transaction dates of **03/01/2019** through **03/31/2019**

City of Hermosa Beach

COUNTY & STATE COURT SURCHARGE

County [GC 76000(b,c,d), GC 76100, GC 76101], State [GC 70372(b), GC 70371, GC 70000.3]

Transaction Type	Citation Count	Violation Count			
FULL PAYMENTS	4239	4239			
NSF / REVERSAL / REFUND	34	34			
TOTALS			Citation Count	Violation Count	\$/VIO
Tickets issued on or before 12/31/2008			0	0	\$5.00
Tickets issued between 12/31/2008 and 12/06/2010			1	1	\$9.50
Tickets issued after 12/06/2010			4204	4204	\$12.50
					\$52,550.00

AMOUNT DUE: \$52,559.50

REG/EQUIP 4000A CVC, 4152.5 CVC, 5200 CVC, 5201 CVC, 5204 CVC

VC 40225(d)

Transaction Type	Citation Count	Violation Count	Paid	
FULL PAYMENTS	502	502	\$17,993.00	
NSF / REVERSAL / REFUND	5	5	\$162.00	
TOTAL	497	497	\$17,831.00	AMOUNT DUE: \$8,915.50
				Amount Due Represents 50%

HANDICAP 22507.8 CVC

PC 1465.5

Transaction Type	Citation Count	Violation Count	Paid	
FULL PAYMENTS	7	7	\$2,366.00	
NSF / REVERSAL / REFUND	0	0	\$0.00	
TOTAL	7	7	\$2,366.00	AMOUNT DUE: \$473.20
				Amount Due Represents \$2 per \$10

GRAND TOTAL: \$61,948.20

The data presented on this report specific to the fee amount due the court per each paid violation, is based on information provided by the issuing agency, and/or mandated by the State of California. In accordance with the Vehicle Code 40200.4(a) the city, district, or issuing agency, "shall deposit with the county treasurer all sums due to the county as the result of processing a parking violation not later than 45 calendar days after the last day of the month in which the parking penalty was received."

Payments Received Report Sorted by Agency

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Data Type: Parking

Creation Date/Time: 4/1/2019 6:20:46 AM

Transaction dates of 03/01/2019 through 03/31/2019

City of Hermosa Beach

Agency: All User ID: All Users

Total Count (Payments/Credits):	4836	(Payments/Credits)	\$256435.34	\$2852.00	\$259287.34
Total Count (Refunds/NSF/Reversals):	36	(Refunds/NSF/Reversals)	\$-1670.00	\$0.00	\$-1670.00
Total Count (Combined):	4872	(Total)	\$254765.34	\$2852.00	\$257617.34
Total Count (Cash):	201	(Cash)	\$5945.34	\$1980.00	\$7925.34
Total Count (Check):	1268	(Check)	\$73751.00	\$872.00	\$74623.00
Total Count (Credit):	3403	(Credit)	\$175069.00	\$0.00	\$175069.00
Total Count (Combined):	4872	(Total)	\$254765.34	\$2852.00	\$257617.34

Web Transaction Count: 2477

IVR Transaction Count: 212

Payment Source	Count	Payments	R/N/R	Credits	R/N/R
WEB	2891	\$148053.00	\$-376.00	\$148053.00	\$-376.00
IVR	218	\$11604.00	\$0.00	\$11604.00	\$0.00
DMV	506	\$38673.00	\$0.00	\$38673.00	\$0.00
OTC	664	\$29621.00	\$-1294.00	\$31571.00	\$-1294.00
NIGHT DROP	25	\$988.00	\$0.00	\$1132.00	\$0.00
MAIL	568	\$27496.34	\$0.00	\$28254.34	\$0.00
Sub-Totals:		\$256435.34	\$-1670.00	\$259287.34	\$-1670.00
Total (Combined):		\$254765.34		\$257617.34	

Issuing Agency	Count	Payments	R/N/R	Credits	R/N/R
Community Services	4867	\$256113.34	\$-1670.00	\$258965.34	\$-1670.00
	4	\$284.00	\$0.00	\$284.00	\$0.00
CO	1	\$38.00	\$0.00	\$38.00	\$0.00
Sub-Totals:		\$256435.34	\$-1670.00	\$259287.34	\$-1670.00
Total (Combined):		\$254765.34		\$257617.34	